

**FP Data Mart Release 2
Production Support Issues**

Requestor Name	Title	Description	Issue Type	Status
Ben Chiu	Implement Monthly and Quarterly Subscriptions	Provide capability for users to request monthly and quarterly subscriptions to Microstrategy reports.	Enhancement	Created two schedules: 1. First day of every month at 7:00 AM. 2. First Sunday of every three months at 7:00 AM.
Ahmad Usmani	Add "s" to Report Titles	Change the following report names: From: GA Closed School and False Certification Claim To: GA Closed School and False Certification Claims From: GA Subrogated Loan Candidate To: GA Subrogated Loan Candidates	Bug Fix	The names have been changed.
Susan Haenel-Beck	Export size limit	Users are having a problem with the size of a report and exporting it to Excel. One of the reports, Shared Reports>ED 799 Reports>Part IV is too large to export. I think the maximum needs to be reset as Part IV reports would traditionally be larger due to the numerous adjustments that are usually made.	Prod. Support	Fixed in Development; will be migrated to Production on July 14.
Nettie Harding	Total calculated incorrectly	Nettie reported a problem with the total calculation on the Default Dollars Paid to Lenders report. The total is much bigger than it should be.	Bug Fix	Fixed in Development environment; will be migrated to Production on July 14.

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Nettie Harding	Comments from FSA Power Users	<p>On the GA Federal Fund report, limit the list for the GA attribute. Exclude the following GAs from the report: 611, 620, 627, 631, 654, 656, 702, 718, 724, 728, 732, 772, 778, 804, 815, 948, 984, 985, and 989. These GAs had no Federal Fund during the period specified.</p> <p>On the GA Restricted Account report, limit the list for the GA attribute to exclude the following GAs: 731, 927, and 951.</p> <p>The following reports under Nettie's name in the Release 2 Working Folder for Power Users are ready to be migrated to Test: 1.2.10, 1.2.11, 1.2.12, and 1.5.2.</p>	Enhancement	Working; scheduled for migration to Production on July 14.
Tina Liu	F_VFA_RPT invalid data	In F_VFA_RPT, the period start and end dates for some records (of monthly frequency) are incorrect. For example, for GA_ID = 748, FISCAL_MONTH_ID = 200201, the period start and end dates are 8/1/2002 and 8/31/2002, respectively. Actually we do not need to fill in the period start and end dates for monthly records. The GA_VFA_LN_ITEM_ID for some records are wrong. The invalid records use the GA_VFA_LN_SUBITEM_CD for weekly records.	Bug Fix	Fixed in Production.

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Tina Liu	Metadata problems	Fact table F_LEAP_SLEAP_AWRD, LKP_SCH_BRNCH_STATUS, and F_GA_RFND were migrated to Production incorrectly. The metadata contains invalid names for those tables.	Bug Fix	Working; scheduled for migration to Production on July 14.
Ahmad Usmani	NSLDS Extract Code	The NSLDS extract scheduled for the weekend of June 29/30 ran for over 3 days.	Bug Fix	Mod Partner is working with Raytheon to ensure that future extracts complete in a more reasonable time. Changes may include modularizing the extract code so that individual files can be created and transmitted separately, to minimize the impact if it is necessary to cancel a job.